

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 04/02/2020		2. ORDER NUMBER 47QFSA20F0040		3. CONTRACT NUMBER N66001-19-A-0006		4. ACT NUMBER A21301584		
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND 285F	ORG CODE Q04FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
		FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Tim Swann MINBURN TECHNOLOGY GROUP, LLC 10113 MINBURN STREET GREAT FALLS, VA 22066-2512 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:				
9A. EMPLOYER'S IDENTIFICATION NUMBER 273758332		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION Veteran Owned Business				10B. TYPE OF BUSINESS ORGANIZATION P. Partnership				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 Joshua D Adams 77 Forsyth St SW Atlanta, GA 30303-3490 United States (b) (6)		12. REMITTANCE ADDRESS (MANDATORY) MINBURN TECHNOLOGY GROUP, LLC 10113 MINBURN STREET GREAT FALLS, VA 22066-2512 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Keri Tieman 523 Nelson Shaw AFB, SC 29152 United States (b) (6)				
14. PLACE OF INSPECTION AND ACCEPTANCE Keri Tieman 523 Nelson Shaw AFB, SC 29152 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) SHYSHA M LANDRY GSA Region 04 77 FORSYTH ST SW ATLANTA, GA 30303-3490 United States (b) (6)						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 04/02/2021		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
20. SCHEDULE Delivery order ID04200050 is hereby awarded to Minburn Technology Group, LLC. under the terms and conditions of DOD ESI BPA Number N66001-19-A0006 in accordance with the Bill of Materials (BOM) dated March 5, 2020 and Minburn Technology Group, LLC's price quotation RFQ MTG-AFCENT-00001. This is a Firm Fixed order and is fully funded in the amount of \$48,204.00 for this here Base Year. Period of Performance: April 3, 2020 through April 2, 2021 Base Year April 3, 2021 through April 2, 2022 Option Year 1 April 3, 2022 through April 2, 2023 Option Year 2 Please e-mail shysha.landry@gsa.gov to confirm receipt of this order. Please ensure remit to address and ship to address are correct. To expedite the payment process: Ensure that your accounts receivable department receives a copy of this form for invoicing purposes.								

The following information MUST be included on your invoice(s):

The ACT number in Block 4 of this form and the invoicing period for which you are billing - this information is required for GSA to process the invoice payment properly. Invoices must be submitted via GSA's electronic acquisition portal, new Central Invoice System (CIS)/ASSIST [web address: <https://portal.fas.gsa.gov>]. The ASSIST Central Invoice Service system enables contractors to submit and track an official invoice for both ITSS and TOS via the application and AASBS portal. Attached you will find a training guide to help in navigating CIS. Any questions can be directed to the AASBS Helpdesk contact info below:

AASBS Helpdesk
aasbs.helpdesk@gsa.gov
 877-472-4877

Attach a copy of invoice(s) to this order in CIS (<https://portal.fas.gsa.gov>), formerly ITSS (it-solutions.gsa.gov) for acceptance and evaluation of your services by the end user. This will generate an e-mail notification to the client for invoice approval and acceptance.

Reference all information from Block 13 above and the contract number ID04200050 on all documents related to the order.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Azure Subscription Base Year	1	lot	\$48,204.00	\$48,204.00

21. RECEIVING OFFICE (Name, symbol and telephone no.)
 609 ACOMS, (803) 895-4733

TOTAL
From
300-A(s)

22. SHIPPING POINT
 Specified in QUOTE

23. GROSS SHIP WT.

GRAND TOTAL **\$48,204.00**

24. MAIL INVOICE TO: (Include zip code)

25A. FOR INQUIRIES REGARDING
 PAYMENT CONTACT:

25B. TELEPHONE NO.
 816-926-7287

General Services Administration (FUND)
 The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (either by mail or via electronic submission).

GSA Finance Customer Support

26A. NAME OF
 CONTRACTING/ORDERING OFFICER
 (Type)
 Joshua D Adams

26B. TELEPHONE NO.
 (b) (6)

26C. SIGNATURE
 Joshua D Adams 04/02/2020

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)